

~~Deptt~~

~~Sub: GAD Min. Estt. Hon,ble Minister's Requirement of staff (Contract basis) Reg.~~

- ~~Ref: 1. Go.Ms.No.2501, Finance (SMPC) Dept., Dt: 13.07.06.~~
- ~~2. Note received from the Hon,ble Min. for Food, Civil Supplies, Legal Metrology & Consumer Affairs, C.No.6/N/M(FCSIM&CA)/ 2009, Dt:30.5.2009 & 04.6.2009.~~
- ~~3. Note received from the Hon,ble Min. for Minor Irrigation, Dt:Nil~~
- ~~4. Note received from the Hon,ble Min. for Secondary Education, Residential Schools & Adult Education, Dt:Nil~~
- ~~5. Note received from the Hon,ble Min. for Higher Education, No.M (HE)/260/2009, dt: 22.6.2009.~~

~~****~~

~~————— Please see the notes received from the Hon'ble Minister's at 1-21 cf. Wherein they have stated that the individuals are well known to them and they desired to utilize their services as Office Sub-ordinates and Addl.Driver as indicated against their names in their Peshies on consolidated remuneration on outsourcing basis, as indicated in the Go.Ms.No.2501, Finance (SMPC) Dept., Dt: 13.07.06.~~

~~2. ——— In this connection, it is submitted that in Go.Ms.No.166, Fin. (SMPC) Dept., Dt: 11.6.2009 sanction is accorded for the following posts on O.D. basis for working in each peshi of Hon'ble Ministers.~~

~~——— 1. One Jamedar
Three Office Subordinates
One Addl.driver.~~

~~3. ——— Out of three Office Subordinates the peshi of Hon'ble Min. for Food, Civil Supplies, Legal Metrology & Consumer Affairs one Office Subordinate was appointed and remaining 2posts are vacant.~~

~~4. ——— Out of one Jamedar, three Office Subordinates, and one Addl. Driver (1) Jamedar and (3) Office Subordinates were appointed in the peshi of Hon'ble minister for Minor irrigation the post of (1) Addl. Driver is vacant.~~

~~5. ——— Out of one Jamedar, three Office Subordinates one Jamedar and one Office Subordinate were appointed in the peshi of Minister for Secondary Education, Residential Schools & Adult Education, thus two office Subordinates all vacant with peshi~~

~~(P.t.0)~~

~~2 ————— (C.No:21193/OP.II/A2/2009)~~

~~——— Out of one Jamedar three Office Subordinates and one Addl.Driver two office subordinates are working the peshi of Hon'ble Min. for Higher Education having. It is now proposed to appointment one Addl. Driver only on outsourcing.~~

~~—— In this connection, it is submitted that as per the existing practice the Hon'ble Minister's are being provided required staff on O.D. basis from the Departments. But Ministers have~~

~~proposed to appoint the following staff an outsourcing being through one of the approved agencies in GAD as against the such vide posts in the G.O.Ms.2501, Fin(SMPC) Deptt, Dated 03.07.2006~~

~~————— In this connection it is submitted that earlier certain staff in the Peshi of Hon’ble C.M. and Advisor’s was taken on~~

S.L :- No.	Peshi of Hon’ble Minister’s	Outsourcing- employ names- proposed (Sri.)	Designation	w.e.f.
(1)	(2)	(3)	(4)	(5)
1.	Hon’ble Min. for Food, Civil Supplies, Legal Metrology & Consumer Affairs	1. Eshwar	-Office- Subordinate	29.5.2009
		2. P.Venkati	- -Office- Subordinate -	27.5.2009
2.	Min. for Minor Irrigation	S.Laxman Rao	Addl. Driver	25.5.2009
3.	Min. for Secondary Education, Resdential Schools & Adult Education-	1. S.Saraiah	- -Office- Subordinate	01.6.2009
		2.P.Mallikarjuna	- -Office- Subordinate -	01.6.2009
4	Min. for Higher Education	V.Kishan Das	Addl.Driver	26.5.2009FN

~~outsourcing basis through M/s Rajan Travels & Security Services, Hyderabad.~~

~~Contd.....~~

~~(C.No:21193/OP.II/A2/2009)~~

~~-3-~~

~~In view of the above it is for consideration & orders whether services of the individual noted at column 3, para 7 at page 2 ante may be utilized as Office Subordinates/ Addl Drivers as indicated at column 4, para 7 at page 2 ante on outsoucing being through one of the approved agency n~~

~~the peshi of Ministers concerned as against the posts sanctioned Vide G.O.Ms.No.2501, Fin(SMPC) deptt, dt 13.07.2006 as desired by the Hon'ble Ministers.~~

~~After orders are the file may be thorough Fin(SMPC) Deptt for their Concurrence—~~

~~G.A(OP.II) Deptt~~

~~Sub: GAD Min. Estt. Hon,ble Minister's Requirement of staff (Contract basis) Reg.~~

~~Ref: 1.Go.Ms.No.2501, Finance (SMPC) Dept., Dt: 13.07.06.~~

~~2. Note received from the P.S. to Minister for Co.operation, Labour & Employment, Factories & Boilers,dt. 8-7-2009.~~

~~3. Note received from the P.S. to Minister for Women Development & Welfare, dt. 23-7-2009.~~

~~4. Note received from the Hon'ble Minister for Law & Courts, Technical Education & Industrial Training Institutes.~~

~~****~~

~~Please see the notes received from the Hon'ble Minister and P.S. to the Hon'ble Minsters at 1-15 cf. Wherein they have stated that the individuals are well known to them and they desired to utilize their services as Office Subordinates and Addl.Driver as indicated against their names in their Peshies on consolidated remuneration on outsourcing basis, as indicated in the Go.Ms.No.2501, Finance (SMPC) Dept., Dt: 13.07.06.~~

~~2. In this connection, it is submitted that in Go.Ms.No.166, Fin. (SMPC) Dept., Dt: 11.6.2009 sanction was accorded for the following posts on O.D. basis for working in each peshi of Hon'ble Ministers.~~

~~1. One Jamedar~~

~~2. Three Office Subordinates~~

~~3. One Addl.driver.~~

~~3. Out of one Jamedar, three Office Subordinates, and one Addl. Driver, (1) Jamedar and (3) Office Subordinates were appointed in the peshi of Hon'ble Minister for Co.operation, Labour & Employment, Factories & Boilers and (1) Addl. Driver is vacant.~~

~~4. Out of one Jamedar, three Office Subordinates, and one Addl. Driver, (1) Jamedar and (3) Office Subordinates were appointed in the peshi of Hon'ble Minister for Women Development, Child Welfare, Disabled Welfare & juvenile Welfare and (1) Addl. Driver is vacant.~~

~~5. Out of one Jamedar, three Office Subordinates, and one Addl. Driver, (1) Jamedar and (2) Office Subordinates were appointed in the peshi of Hon'ble Minister for Law, Courts, Technical Education & Industrial Training Institutes,(1) Addl. Driver and (1) Office Subordinate posts are vacant.(two posts vacant)~~

~~In this connection, it is submitted that as per the existing practice the Hon'ble Minister's are being provided required staff on O.D. basis from the Departments. But Ministers have proposed to appoint the staff on outsourcing basis through one of the approved agencies in GAD as against the such posts vide G.O.Ms.2501, Fin(SMPC) Deptt, Dated 03.07.2006.~~

Sl. No.	Peshi of the Hon'ble Ministers	Outsourcing employee name proposed	Designation	w.e.f.
1	2	3	4	5
1	Hon'ble Minister for Co-operation, Labour & Employment, Factories & Boilers	Sri S.Krishnaiah	Addl. Driver	1-6-2009-FN
2	Hon'ble Minister for Women Development, Child Welfare, Disabled Welfare & Juvenile Welfare	Sri P.Raju	Addl. Driver	26-5-2009
3	Hon'ble Minister for Law & Courts, Technical Education & Industrial Training Institutes	1) Sri Veeresh 2) Sri Raghava	Addl. Driver Office Subordinate	26-5-2009 26-5-2009

It is also submitted that earlier certain staff in the Peshi of Hon'ble C.M. and Advisor's was taken on outsourcing basis through M/s Rajan Travels & Security Services, Hyderabad.

In view of the above it is for consideration & orders whether services of the individuals noted at column 3, para (6) above may be utilized as Office Subordinates/ Addl Drivers w.e.f. the dates noted at column 5 para 6 above, on outsourcing basis through one of the approved agency in the peshi of Ministers concerned as against the posts sanctioned Vide G.O.Ms.No.2501, Fin(SMPC) deptt, dt 13.07.2006 as desired by the Hon'ble Ministers.

After orders are passed, the file may be sent to Fin(SMPC) Deptt. for their Concurrence in the first instance.—

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment — GAD — ME — Utilization of four(4) Office Subordinates and two(2) Addl. Drivers in the O/o. the Hon'ble Ministers on outsourcing basis for a period of one year — Administrative Sanction — orders — Issued.

GENERAL ADMINISTRATION(OP.II)DEPARTMENT

G.O.Rt.No. ————— Dated:
03.08.2009

————— Read the following:—

- 1) G.O.Ms.No.166, Fin (SMPC)Dept.dt.11-6-2009.
- 2) Note received from the Hon,ble Min. for Food, Civil Supplies,
Metrology & Consumer Affairs, C.No.6/N/M(FCSIM&CA)/ 2009, —
Dt:30.5.2009 & 04.6.2009.
- 3) Note received from the Hon,ble Min. for Minor Irrigation, Dt:Nil
- 4) Note received from the Hon,ble Min. for Secondary Education,
Residential Schools & Adult Education, Dt:Nil
- 5) Note received from the Hon,ble Min. for Higher Education, No. —
M (HE)/260/2009, dt: 22.6.2009.

Legal-

ORDER:-

~~Administrative sanction is hereby accorded to utilize the services of four(4)Office Subordinates and two (2) Addl. Drivers in O/o. the Hon'ble Ministers for a period of one year on outsourcing basis on consolidated remuneration along with service charges as mentioned below.~~

Sl. No.	Peshi of the Hon'ble Ministers	Name of the post	No. of posts	w.e.f.	Remune-ration
1	Food, Civil Supplies, Legal Metrology & Consumer Affairs	Office Subordinate	—1	29-5-2009	Rs.3,900/-
		Office Subordinate	—1	27-5-2009	Rs.3,900/-
2	Minor Irrigation	Addl. Driver	—1	25-5-2009	Rs.4,500/-
3	Secondary Education, Residential Schools & Adult Education	Office Subordinate	—2	1-6-2009	Rs.3,900/- each
4	Minister for Higher Education	Addl. Driver	—1	26-5-2009	Rs.4,500/-

~~2. The expenditure shall be debited to the Head of Account “ 2052 Secretariat General Services — MH-090 Secretariat — SH-05 Personal staff attached to the Ministers — 300 — Other contractual services”~~

~~3. This order issues with the concurrence of Finance(SMPC) Dept., vide their U.O. No.18262/698/A2/SMPC/09,dt.25-7-2009.~~

~~(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
R.M.GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)
To
The GA(Claims.C)Dept.
Copy to the Dy. PAO, Sectt.Branch, Hyd.
The Finance (SMPC/Expr.GAD)dept.
Sf/sc
//FORWARDED:: BY ORDER//
SECTION OFFICER~~

~~GOVERNMENT OF ANDHRA PRADESH
GENERAL ADMINISTRATION (OP.II) DEPARMENT~~

~~Lr. No. 21193/OP.II/2009-1, dt.10-8-2009~~

~~From
The Deputy Secretary to Govt. (Genl.),
General Administration (OP.II) Department,
A.P. Secretariat,
Hyderabad.~~

~~To
The Manager,~~

M/s Rajan Travels & Security Services,
RTC "X" Roads,
Hyderabad.

Sir,

Sub: ~~Estt. GAD ME Utilization of services of (4) Office Subordinates and (2) Additional Drivers on outsourcing basis on consolidated remuneration Reg.~~

~~Ref: G.O.Rt.No.3804, GA(OP.II)dept.dt.3-8-2009.~~

~~***~~

~~I am directed to invite your attention to the reference cited and to inform that Administrative sanction is accorded for utilization of the services of (4) Office Subordinates @ Rs.3,900/- each and (2) Additional Drivers @ Rs.4,500/- each on outsourcing basis for a period of one year.~~

~~I am therefore to request you to make arrangements accordingly to depute the individuals as per the ref. cited to the O/o. the Hon'ble Minister's and send the necessary bills for settlement every month.~~

~~Y/f~~

~~Lr. No. _____/OP.II/2009-1, dt. _____8-2009~~

To
The Manager,
M/s Rajan Travels & Security Services,
RTC "X" Roads,
Hyderabad.

Sir,

~~Sub: Estt. GAD ME Utilization of services of (2) Drivers and (1) Office Subordinate on outsourcing basis on consolidated remuneration Reg.~~

~~Ref: G.O.Rt.No.3767, GA(OP.II)dept.dt.30-07-2009.~~

~~I am directed invite your attention to the reference cited and to inform that Administrative sanction is accorded for utilization of the services of (2) Drivers @ Rs.4,500/- each and (1) Office Subordinate @ Rs.3,900/- each on outsourcing basis for a period of one year w.e.f. 20-5-2009 to 19-5-2010.~~

~~I am therefore to request you to make arrangements accordingly to depute the individuals to the O/o. the Hon'ble CM and send the necessary bills for settlement every month.~~

~~_____~~

~~_____ Y/f~~

~~Establishment — GAD — ME — Utilisation of services of Two Drivers and One Office Subordinate in the O/o. Hon'ble Chief Minister, sponsored by M/s Rajan Travels & Security Services, Hyderabad — Sanction of expenditure for the period from 20-5-2009 to 20-7-2009. — Orders — Issued.~~

~~GENERAL ADMINISTRATION(OP.II)DEPARTMENT~~

~~G.O.Rt.No. ————— Dated: — 8-2009~~

~~————— Read the following~~
~~g:-~~

~~————— 1)G.O.Rt.No. — 3767, — GA(OP.II)Dept.dt.30-7-2009.~~

~~————— 2)Govt. Lr. No. ————— /OP.II/2009-1,dt. — 8-2009.~~

~~—— 3)From M/s Rajan Travels & Security srvcies, Hyderabad bill No. ————— dt.~~

~~————— 0-~~

~~O R D E R:-~~

~~———— In the reference 1st read above, the services of (2) Drivers and (1) Office Subordi9nate sponsored by M/s Rajan Travels & Security services, Hyderabad have been utilized in the O/o. the Hon'ble Chief Minister, for a period from 20-5-2009 to 20-7-2009. the firm has submitted bills for an amount of Rs. 34,891/-~~

along with service charges @ 4% , for the period from 20-5-2009 to 20-7-2009 and requested for sanction.

Sanction is therefore accorded for payment of an amount of Rs. _____ (Rupees _____ only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration of the services of (2) Drivers and (1) Office subordinate utilised in the O/o. the Hon'ble Chief Minister, for the period from 20-5-2009 to 20-7-2009.

The expenditure shall be debited to the Head of Account under "2052 Secretariat General Services MH090 Secretariat SH(05) Personal staff attached to Ministers 300 Other Contractual services"

The General Administration (Claims C) Department are requested to draw the amount in favour of M/s Rajan Travels & Security services, Hyderabad and furnish the same to the General Administration (OP>II) Department for onward transmission to the firm.

This order does not require the concurrence of Finance Department as per the rules in vogue.

The GA (Claims.C) Dept. (w.e)

The Dy. PAO, Sectt, Br., Hyderabad.

Copy to Asst. Secy. to CM

Sf/sc _____

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment — GAD — ME — Utilisation of services of certain staff in the
O/o. Hon'ble Chief Minister, sponsored by M/s Rajan Travels & Security
Services, Hyderabad — Sanction of expenditure for the period from 20-5-
2009 _____ to _____
20-09-2009. — Orders — Issued.

GENERAL ADMINISTRATION(OP.II)DEPARTMENT

G.O.Rt.No.4641 _____ Dated: 24-9-2009
_____ Read the following g:-

_____ 1)G.O.Rt.No. _____ 4538, GA(OP.II)Dept.dt.16-9-2009.
_____ 2)Govt. Lr. No.23210/OP.II/2009-1,dt. 18-9-2009.
_____ 3)From M/s Rajan Travels & Security services,
Hyderabad _____
_____ bill No.1439,dt.19-9-2009.

ORDER:-

_____ In the reference 1st read above, the services of (2) Drivers, Office
Subordinates (3), Cook (1), Sweeper(1) and Dhobi (1) sponsored by M/s
Rajan Travels & Security services, Hyderabad have been utilized in the
O/o. the Hon'ble Chief Minister, for a period from 20-5-2009 to 20-9-
2009. The firm has submitted bills for an amount of Rs. 1,30,875/- along
with service charges @ 4% , for the period from 20-5-2009 to 20-9-2009
and requested for sanction.

2. _____ Sanction is therefore accorded for payment of an amount of Rs.
1,30,875/- (Rupees One lakh thirty thousand eight hundred and seventy
five only) to M/s Rajan Travels & Security Services, Hyderabad, towards
remunderation of the services of (2) Drivers, (3) Office Subordinates, (1)
Cook, _____ (1) _____ Sweeper _____ and _____
(1) Dhobi, utilised in the O/o. the Hon'ble Chief Minister, for the period
from 20-5-2009 to 20-9-2009.

3. _____ The expenditure shall be debited to the Head of Account under
"2052 — Secretariat General Swrvices — MH090 — Secretariat SH(05)
Personal staff attached to Ministers — 300 — Other Contractual services"

4. _____ The General Administration (Claims.C) Department are requested
to draw the amount in favour of M/s Rajan Travels & Security services,
Hyderabad and furnish the same to the General Administration
(OP.II)Department for onward transmission to the firm.

5. _____ This order does not require the concurrence of Finance
Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

T.SIVA NAGESWARA RAO
DEPUTY SECRETARY TO GOVT(GENL.)

To
The GA(Claims.C)Dept.(w.e)
The Dy.PAO, Sectt,Br., Hyderabad.
Sf/sc _____

//FORWARDED:: BY ORDER //

SECTION OFFICER

~~(Issued as G.O.Rt.No.3804, GA(OP.II)dept.dt.3-8-2009)~~

~~0~~

~~Administration sanction has been accorded to utilize the service of (4) Office Subordinates and (2) Addl. Drivers in the Hon'ble Minister's peshies vide G.O.Rt.No. 3804, GA(OP.II)dept.dt.3-8-2009).~~

~~M/s Rajan Travels & Securities may be addressed to sponsor the individuals and send necessary bills for settlement every month.~~

~~Subject to orders, a draft letter is put up below for approval.~~

Sub: ~~Estt. — GAD — ME — Utilization of services of (2) Drivers and (1) Office Subordinate on outsourcing basis on consolidated remuneration — Reg.~~

~~Ref: 1)G.O.Rt.No.3767, GA(OP.II)dept.dt.30-07-2009.~~

~~2)Lr. No.21918/OP.II/2009-1,dt.30-7-2009.~~

~~0-~~

~~The file relates to payment of remuneration to M/s Rajan Travels & Security services, Hyderabad for utilize the services of two Drivers and one Office subordinate on outsourcing basis in the O/o. Hon'ble C.M.~~

~~In the ref. cited, Administration sanction is accorded to utilize the services of two Drivers @ Rs. 4,500/- pm each and one Office subordinate @ Rs. 3,900/- pm in the O/o. Hon'ble C.M. for a period of one year w.e.f. 20-5-2009 along with service charges, through M/s Rajan Travels & Security services, Hyderabad.~~

~~The Services of the 2 Drivers and (1) Office Subordinate have been utilized in CMO for the period from 20-5-2009 to 21-7-2009. The Asst. Secy. to CM has submitted the attendance certificate accordingly, which may kindly be seen at p. — c.f.~~

~~It is submitted that the M/s Rajan Travels & Security Services, Hyderabad has furnished the bills for an amount of Rs.27,279/- for the period from 20-5-2009 to 20-7-2009 towards remuneration of two drivers and one Office Subordinate, whose services were utilized in CMO and requested for payment.~~

~~In view of the above, it is submitted for orders, whether an amount of Rs. 27,279/- may be sanctioned to M/s Rajan travels & Security Services, Hyderabad towards the remuneration of (2) Drivers and (1) Office Subordinate for the period from 20-5-2009 to 20-7-2009.~~

~~Subject to orders, a draft letter is put up below for approval.~~

~~Establishment — GAD — ME — Utilisation of services of Two Drivers and One Office Subordinate in the O/o. Hon'ble Chief Minister, sponsored by M/s Rajan Travels & Security Services, Hyderabad — Sanction of expenditure for the period from 20-5-2009 to 20-7-2009. Orders — Issued.~~

~~GENERAL ADMINISTRATION(OP.II)DEPARTMENT~~

~~G.O.Rt.No. ————— Dated: — 8-2009~~

~~Read the following :-~~

~~1)G.O.Rt.No. — 3767, GA(OP.II)Dept.dt.30-7-2009.~~

~~2)Govt. Lr. No.21918/OP.II/2009-1,dt. 30-7-2009.~~

~~3)From M/s Rajan Travels & Security services, Hyderabad bill No.1403,dt.7-8-2009.~~

~~0-~~

~~O R D E R:-~~

~~In the reference 1st read above, the services of (2) Drivers and (1) Office Subordinate sponsored by M/s Rajan Travels & Security services, Hyderabad have been utilized in the O/o. the Hon'ble Chief Minister, for a period from 20-5-2009 to 20-7-2009. the firm has submitted bills for an~~

amount of Rs. 27,279/- along with service charges @ 4% , for the period from 20-5-2009 to 20-7-2009 and requested for sanction.

2. Sanction is therefore accorded for payment of an amount of Rs.27,279/- (Rupees Twenty seven thousand two hundred and seventy nine only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration of the services of (2) Drivers and (1) Office subordinate utilized in the O/o. the Hon'ble Chief Minister, for the period from 20-5-2009 to 20-7-2009.

3. The expenditure shall be debited to the Head of Account under "2052—Secretariat General Svices—MH090—Secretariat SH(05) Personal staff attached to Ministers—300—Other Contractual services"

4. The General Administration(ClaimsC) Department are requested to draw the amount in favour of M/s Rajan Travels & Security services, Hyderabad and furnish the same to the General Administration(OP.II)Department for onward transmission to the firm.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

The GA(Claims.C)Dept.(w.e)
The Dy.PAO, Sectt,Br., Hyderabad.
Copy to Asst. Secy. to CM
Sf/sc _____

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment—GAD—ME—Utilization of four(4) Office Subordinates and two(2) Addl. Drivers in the O/o. the Hon'ble Ministers on outsourcing basis for a period of one year—Administrative Sanction—orders—Issued.

GENERAL ADMINISTRATION(OP.II)DEPARTMENT

G.O.Rt.No.3804 _____ Dated:
03.08.2009

Read the following:-

- 1) G.O.Ms.No.166, Fin (SMPC)Dept.dt.11-6-2009.
- 2) Note received from the Hon,ble Min. for Food, Civil Supplies, Legal Metrology & Consumer Affairs, C.No.6/N/M(FCSIM&CA)/ 2009, Dt:30.5.2009 & 04.6.2009.
- 3) Note received from the Hon,ble Min. for Minor Irrigation, Dt:Nil
- 4) Note received from the Hon,ble Min. for Secondary Education, Residential Schools & Adult Education, Dt:Nil
- 5) Note received from the Hon,ble Min. for Higher Education, No. _____ M (HE)/260/2009, dt: 22.6.2009.

O R D E R:-

Administrative sanction is hereby accorded to utilize the services of four(4)Office Subordinates and two (2) Addl. Drivers in O/o. the Hon'ble Ministers for a period of one year on outsourcing basis on consolidated remuneration along with service charges as mentioned below.

<u>Sl. No.</u>	<u>Peshi of the Hon'ble Ministers</u>	<u>Name of the post</u>	<u>No. of posts</u>	<u>w.e.f.</u>	<u>Remuneration</u>
<u>1</u>	<u>Food, Civil Supplies, Legal Metrology & Consumer Affairs</u>	<u>Office Subordinate</u>	<u>—1—</u>	<u>29-5-2009</u>	<u>Rs.3,900/-</u>
		<u>Office Subordinate</u>	<u>—1—</u>	<u>27-5-2009</u>	<u>Rs.3,900/-</u>
<u>2</u>	<u>Minor Irrigation</u>	<u>Addl. Driver</u>	<u>—1—</u>	<u>25-5-2009</u>	<u>Rs.4,500/-</u>

<u>3</u>	<u>Secondary Education, Residential Schools & Adult Education</u>	<u>Office Subordinate</u>	<u>—2</u>	<u>1-6-2009</u>	<u>Rs.3,900/- each</u>
<u>4</u>	<u>Minister for Higher Education</u>	<u>Addl. Driver</u>	<u>—1</u>	<u>26-5-2009</u>	<u>Rs.4,500/-</u>

2. The expenditure shall be debited to the Head of Account “ 2052-Secretariat General Services – MH 090 Secretariat – SH-05-Personal staff attached to the Ministers – 300 – Other contractual services”

3. This order issues with the concurrence of Finance(SMPC) Dept., vide their U.O. No.18262/698/A2/SMPC/09,dt.25-7-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRINCIPAL SECRETARY TO GOVERNMENT
(POLL.)

To
The GA(Claims.C)Dept.
Copy to the Dy. PAO, Sectt.Branch, Hyd.
The Finance (SMPC/Expr.GAD)dept.
Sf/sc

GOVERNMENT OF ANDHRA PRADESH
GENERAL ADMINISTRATION (OP.II) DEPARTMENT

U.O.Note.No.25935/OP.II/A2/2009-1 Dated: 15.09.2009

Sub: Utilization of services of (3) Addl. Drivers and (1) Office Subordinate
on outsourcing basis on consolidated
remuneration – Verification of antecedents – Reg.

Ref: 1) Note received from the P.S. to Minister for
Co.operation,

—Labour & Employment, Factories & Boilers,dt. 8-7-
2009.

2) Note received from the P.S. to Minister for Women
Development & Welfare, dt. 23-7-2009.

3) Note received from the Hon'ble Minister for Law &
Courts, Technical Education & Industrial
Training Institutes.

The attention of the P.S to the Hon'ble Minister's of Co.
Operation/WD & CW/Law & Courts is invited to the references cited, and
he is informed that the Finance (SMPC) department have agreed to
appointment staff as proposed on outsourcing basis subject to
verification of antecedents. They are therefore requested to furnish the

full Bio-data particulars and photos of the staff proposed by them to be appointed on outsourcing basis along with photos to this department.

T.SIVA NAGESWARA RAO
DEPUTY SECRETARY TO
GOVT(GENL.)

To
The P.S. to Minister for Co-operation, Labour
& Employment, Factories & Boilers,

The P.S. to Minister for Women Development & Welfare

The Hon'ble Minister for Law & Courts, Technical Education &
Industrial Training Institutes.
Sf/SC

//FORWARDED:: BY ORDER //

SECTION OFFICER

Please see the notes of Finance (SMPC) Department at
para 10 ante.

Submitted that the Finance (SMPC) Dept. are informed
that the proposal for appointment of certain staff mentioned
for a period of one year initially is accepted in Finance dept.
subject to verification of antecedents and obtain orders in
circulation and follow outsourcing guidelines.

In view of the above, in the first instance, the PS to the
Hon'ble Ministers are requested to furnish the full bio data
particulars of staff to be appointed on outsourcing basis along
with photos to this department.

To
The DGP., A.P., Hyd.

Sir,

Sub: GAD — Ministger's Establishment — Appointment of staff on
outsourcing basis — Verification of anticidents — Requested — Reg.

I am directed to Inform that the Hon'ble Ministers are requested to appoint certain staff on outsourcing basis.

In this connection, the anticientsinvite your attention and to request the

ABSTRACT

Establishment — GAD — ME — Utilisation of services of Two Drivers and Four Office Subordinate in the O/o. Hon'ble Ministers, sponsored by M/s Rajan Travels & Security Services, Hyderabad — Sanction of expenditure for the period from 21-8-2009 to 20-09-2009 — Orders — Issued.

GENERAL ADMINISTRATION(OP.II)DEPARTMENT

G.O.Rt.No. _____ Dated: _____ 2009
_____ Read the following :-

1)G.O.Rt.No. _____ 3804, GA(OP.II)Dept.dt.3-8-2009.

2)From M/s Rajan Travels & Security services, Hyderabad
bill No.1451,d.t.22-9-2009.

ORDER:-

In the reference 1st read above, the services of (2) Drivers and (4) Office Subordinate sponsored by M/s Rajan Travels & Security services, Hyderabad have been utilized in the O/o. the Hon'ble Chief Minister, for a period from 21-8-2009 to 20-9-2009. the firm has submitted bills for an amount of Rs. 25,584/- along with service charges @ 4% , for the period from 21-8-2009 to 20-9-2009 and requested for sanction.

2. Sanction is therefore accorded for payment of an amount of Rs.25,584/ (Rupees Twenty five thousand five hundred and eighty four only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration of the services of (2) Drivers and (4) Office subordinate utilized in the O/o. the Hon'ble Ministers, for the period from 21-8-2009 to 20-9-2009.

3. The expenditure shall be debited to the Head of Account under "2052— Secretariat General Srvices — MH090 — Secretariat SH(05) Personal staff attached to Ministers — 300 — Other Contractual services"

4. The General Administration(ClaimsC) Department are requested to draw the amount in favour of M/s Rajan Travels & Security services, Hyderabad and furnish the same to the General Administration(OP.II)Department for onward transmission to the firm.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

The GA(Claims.C)Dept.(w.e)
The Dy.PAO, Sectt.Br., Hyderabad.
Copy to Asst. Secy. to CM
Sf/sc _____

Please see the bills received from M/s Rajan Travels & Security Services, Hyderabad at p. c.f.

It is submitted that the M/s Rajan Travels & Security Services, Hyderabad has furnished the bills for an amount of Rs.1,0,875/ for the period from 20-5-2009 to 20-9-2009 towards remuneration of two drivers ,(3) Office subordinates, Cook(1), Sweeper(1) and Dhobi(1), whose services were utilized in Chief Minister's office and requested for payment.

It may be submitted that in G.O.Rt. No. 4538, GA(OP.II)Dept. dt. 16-9-2009, Orders have been issued for utilization of two drivers ,(3) Office subordinates, Cook(1), Sweeper(1) and Dhobi(1), in the O/o. the Hon'ble CM on consolidated remuneration for a period of one year.

The Addl.PS to the Hon'ble CM have submitted the attendance certificate accordingly, which may kindly be seen at p.——c.f.

In view of the above, it is submitted for orders, whether an amount of Rs. 1,30,875/- may be sanctioned to M/s Rajan travels & Security Services, Hyderabad towards the remuneration of two drivers ,(3) Office subordinates, Cook(1), Sweeper(1) and Dhobi(1), for the period from 20-5-2009 to 20-9-2009.

————Subject to orders, a draft letter is put up below for approval.

Please see the bills received from M/s Rajan Travels & Security Services, Hyderabad at p.——c.f.

It is submitted that the M/s Rajan Travels & Security Services, Hyderabad has furnished the bills for an amount of Rs.13,416/- for the period from 21-8-2009 to 20-9-2009 towards remuneration of two drivers and one Office Subordinate, whose services were utilized in Chief Minister Office and requested for payment.

It may be submitted that in G.O.Rt. No. 3767, GA(OP.II)Dept.
dt. 30-7-2009, Orders have been issued for utilization of two
drivers and one office subordinate in the O/o. the C.M. on
consolidated remuneration for a period of one year.

The AS to CM have submitted the attendance certificate
accordingly, which may kindly be seen at p. c.f.

In view of the above, it is submitted for orders, whether an
amount of Rs. 13,416/- may be sanctioned to M/s Rajan travels &
Security Services, Hyderabad towards the remuneration of (2
Drivers and (1) Office Subordinate for the period from 21-8-2009
to 20-9-2009.

Subject to orders, a draft letter is put up below for
approval.

ABSTRACT

Establishment — GAD — ME — Utilisation of
services of Two Drivers and one Office
Subordinate in the O/o. Hon'ble Chief Minister,
sponsored by M/s Rajan Travels & Security
Services, Hyderabad — Sanction of expenditure for
the period from 21-8-2009 to 20-09-2009 — Orders
Issued.

GENERAL ADMINISTRATION(OP.II)DEPARTMENT

G.O.Rt.No. _____ Dated: _____ 2009
Read the following :-

1)G.O.Rt.No. 3767, GA(OP.II)Dept.dt.30-7-2009.
2)From M/s Rajan Travels & Security services, Hyderabad
bill No.1451,dt.22-9-2009.

ORDER:-

In the reference 1st read above, the services of (2) Drivers and (1) Office Subordinate sponsored by M/s Rajan Travels & Security services, Hyderabad have been utilized in the O/o. the Hon'ble Chief Minister, for a period from 21-8-2009 to 20-9-2009. the firm has submitted bills for an amount of Rs. 13,416/- along with service charges @ 4% , for the period from 21-8-2009 to 20-9-2009 and requested for sanction.

2. Sanction is therefore accorded for payment of an amount of Rs.13,416/- (Rupees Thirteen thousand four hundred and sixteen only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration of the services of (2) Drivers and (1) Office subordinate utilized in the O/o. the C.M. for the period from 21-8-2009 to 20-9-2009.

3. The expenditure shall be debited to the Head of Account under "2052 Secretariat General Services — MH090 — Secretariat SH(05) Personal staff attached to Ministers — 300 — Other Contractual services"

4. The General Administration(ClaimsC) Department are requested to draw the amount in favour of M/s Rajan Travels & Security services, Hyderabad and furnish the same to the General Administration(OP.II)Department for onward transmission to the firm.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

The GA(Claims.C)Dept.(w.e)

The Dy.PAO, Sectt.Br., Hyderabad.

Copy to Asst. Secy. to CM

Sf/sc

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - GAD - ME - Utilisation of services of Two Drivers and Four Office Subordinate in the O/o. Hon'ble Ministers, sponsored by M/s Rajan Travels & Security Services, Hyderabad - Sanction of expenditure for the period from 21-8-2009 to 20-09-2009 - Orders - Issued.

GENERAL ADMINISTRATION(OP.II)DEPARTMENT

G.O.Rt.No.

Dated: 25.09-2009

Read the following :-

1)G.O.Rt.No. 3804, GA(OP.II)Dept.dt.3-8-2009.

2)From M/s Rajan Travels & Security services, Hyderabad
bill No.1451,dt.22-9-2009.

ORDER:-

In the reference 1st read above, the services of (2) Drivers and (4) Office Subordinate sponsored by M/s Rajan Travels & Security services, Hyderabad have been utilized in the O/o. the Hon'ble Chief Minister, for a period from 21-8-2009 to 20-9-2009. the firm has submitted bills for an amount of Rs. 25,584/- along with service charges @ 4% , for the period from 21-8-2009 to 20-9-2009 and requested for sanction.

2. Sanction is therefore accorded for payment of an amount of Rs.25,584/-(Rupees Twenty five thousand five hundred and eighty four only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration of the services of (2) Drivers and (4) Office subordinate utilized in the O/o. the Hon'ble Ministers, for the period from 21-8-2009 to 20-9-2009.

3. The expenditure shall be debited to the Head of Account under "2052 - Secretariat General Svices - MH090 - Secretariat-SH(05) Personal staff attached to Ministers - 300 - Other Contractual services"

4. The General Administration(ClaimsC) Department are requested to draw the amount in favour of M/s Rajan Travels & Security services, Hyderabad and furnish the same to the General Administration(OP.II)Department for onward transmission to the firm.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

T.SIVA NAGESWARA RAO
DEPUTY SECRETARY TO GOVT.
(GENL.)

To
The GA(Claims.C)Dept.(w.e)
The Dy.PAO, Sectt,Br., Hyderabad.
Copy to Asst. Secy. to CM
Sf/sc _____

//FORWARDED :: BY ORDER //

SECTION OFFICER